



## AGREEMENT MADE BETWEEN

## WFOR-TV

CONTRACT NO. REV. 1161-55175-1

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DATE PRINTED 10/02/12

8900 N. W. 18TH TERRACE, . MIAMI FL 33172 AND

WFOR-TV

PAGE 118174 AGENCY (OR SERVICE) ACTING AS AGENT FOR 189236 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME JAMESTOWN ASSOCIATES REPUBLICAN JEWISH COALITION Required 5937 JONES CREEK ROAD 50 F St NW Ste 100 AND SUITE B Announcement 28 days **ADDRESS** BATON ROUGE LA 70817 Washington DC 20001-1590 prior notice USA USA CONTACT PRODUCTREPUBLICAN JEWISH LOCAL SUSAN INKER-PURETZ AGENCY EST. NO. PRODUCT 1300 SALESPERSON CODE NATIONAL SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 10/15/12 AND ENDING 10/21/12

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

1

ethnicity		SPOTS		ME TO	LENOT	EFFOTIVE DATES	PROGRAMS	TOTAL BDCST.	LINIT DATE	TOTAL VALUE (1)
ITEM	DAYS	PWK.	FROM	10	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCS1.	UNIT RATE	TOTAL VALUE(1)
1	M-F	3	06:00A	07:00A	60S	10/15/12-10/19/12	CBS4 EARLY SHOW (LOCAL)	3	1000.00	3000.00
1	H-F	3	00:00A	07.00A	005	10/13/12-10/19/12	CBS4 EARDI SHOW (DOCAL)	,	1000.00	3000.00
2	M-F	3	07:00A	09:00A	60S	10/15/12-10/19/12	THE EARLY SHOW	3	1000.00	3000.00
3	M-F	2	11:00A	12:00N	60S	10/15/12-10/19/12	PRICE IS RIGHT	2	1800.00	3600.00
4	M-F	2	11:58A	12:30P	60s	10/15/12-10/19/12	NOON NEWS	2	1600.00	3200.00
5	M-F	1	04:58P	05:57P	60S	10/15/12-10/19/12	FIRST NEWS	1	3000.00	3000.00
3		-	01.001	33.272		10,10,10,10,10,10				74800000000
6	M-F	1	05:58P	06:30P	60S	10/15/12-10/19/12	EARLY NEWS	1	3000.00	3000.00
7	M-F,Su Sa	1	11:00P 11:00P	11:35P 11:35P	60S	10/15/12-10/21/12	LATE NEWS	1	5000.00	5000.00
							Total Contract:	13		23800.00
							Billing Summary			_
						Oct	Nov Dec		<u>Total</u>	
					Qtr 4	<b>12</b> 23800.00	.00		23800.00	
								GR	23800.00	
									25000.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.